Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/TDSD/SBR/12/22-23

No. First & Final Bill

Division: EE (Division) Date: dt 9/6/22 Division

Bill Received No. 54 Dated 13-06-2022 Sub-Division:

Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Improvement ,and re asphalting pipeline S M Road to S.Ramesh road in Dasarahalli ward no;15

Reference to Agreement No.

Work order No: EE/DD/WO/ /2021-22

Job Code: 015-20-000108 Budget head: PCode0-P3726 Est. cost: 40.00 lakhs

Name of Contractor and Full Address: M/S Shruthi Constructions Prop; Siddappa

Certified that the measurements were taken by me on 18/05/22 and recorded of Pages: 4298 to 4300 of measurement Book No: 43 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 18/05/22 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payments as in the Office cash Book Voucher No.....Dated.....S.D. No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque No.
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....Less/additments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed within

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಪಿ.ಐ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

1st and Final Bill → 4157335-00

IT →	41573-00
LWC →	41573-00
CBF →	4157-00
Rty →	90951-00
FSD →	124720-00
CESS →	37119-00
SeST →	37119-00
	377212/-

Net → 3780123-00

EXECUTIVE ENGINEER
Bruhat Bengaluru Mahanagara Palike
Dasarahalli Division, Bengaluru.

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.
2.

Dated..... Signature of Contractor

Stamp

(For use in the Office)

Audited and admitted for Rs 4157335/-
Passed by Cheque for Rs 3780123/-
Thirty Seven Lakh Eighty Thousand one hundred twenty three Rupees only
by adjustment Rs 377212/-

Accountants Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

ABSTRACT

Name of work ; Improvements and re Asphalting pipe line SM Road to S Ramesh Road in Dasarahalli ward No;15

Sl.No	Description of Work	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Removing and refixing stone slabs of drains and pointing in CM 1;3	~~Cum~~ Sqm	0.00	0.00	346.50	121.32	42037.38	346.50	42037.38	
2	Earth work excavation by manual means for roads , drains & similar works in ordinary soil involving ,excavated surface levelled &neatly dressed , the disposed earth to be levelled after breaking of clods complete as per specifications.	Cum	0.00	0.00	529.21	145.58	77042.83	529.21	77042.83	
3	Providing and laying in position plain cement concrete of mix 1;2;4 with opc cement @240 kgs with 20 mm and down size graded granite metal course aggregates @0.69 cum and fine aggregates @0.459 cum machine mixed concrete laid in layers not exceeding 15 cms thick well compacted for coping including cost of materials,labour HOM of machinery etc complete as per specifications (P-13,I-4.6 OF PWD SR 2018-19)	Cum	0.00	0.00	82.44	6264.58	516451.98	82.44	516451.98	
4	Providing and fixing RCC Precast Slabs of 0.10 m thick of CC M 20 with 20 mm and down size graded granite metal machine mixed including cost of all material, labour HOM of Machinary, curing complete	Sqm ~~Tonnes~~	0.00	0.00	148.23	1760.35	260936.68	148.23	260936.68	

5	Providing and fixing Precast solid Concrete Kerb stones made out of No;272.21 CC 1;2;4 and finished with CM 1;3 plastering and finishing etc Complete as per specifications	~~Sqm~~ Nos	0.00	0.00	1130.00	493.64	557813.20	1130.00	557813.20
6	Providing and applying spray painting in two coats over concrete/masonry/ asbestos cement sheet / plastered surface including preparing the surface after thoroughly brooming of oil ,grease, dirt and other foreign matter etc complete as per specifications	Sqm	0.00	0.00	340.20	44.77	15230.75	340.20	15230.75
7	Providing and applying spray painting in two coats(excluding primer coat) over concrete/masonry/ asbestos cement sheet / plastered surface including preparing the surface with flat wall paint of approved brand to give an even shade after cleaning the surface of of all dirt and other foreign matter etc complete as per specifications	~~Cum~~ Sqm	0.00	0.00	340.20	102.84	34986.17	340.20	34986.17
8	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant	~~Sqm~~ Cum	0.00	0.00	165.00	2181.39	359929.35	165.00	359929.35
9	Providing and applying primer coat with bitumin emulsion on prepared surface of granular base including cleaning of road surface and spraying primer at the rate of 0.60 kg/ sqm using mechanical means complete as per specifications	~~Cum~~ Sqm	0.00	0.00	1100.00	28.88	31768.00	1100.00	31768.00

10	[illegible] graded bituminous concrete mix using crushed aggregates of specified grading, premixed with VG 30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as	Sqm Cum	0.00	0.00	7065.	6242.62	44154[illegible]	7065.	44154[illegible]
11	KSRRB 500-7 Providing and applying tack coat using 80/100 grade Bitumin (VGIO) on the parellel black topped surface at 2.5 kg per 10 Sqm heating Bitumin in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials etc complete as	Sqm	0.00	0.00	4125.00	11.55	47643.75	4125.00	47643.75
12	Providing and laying Bituminous Concrete 40mm thick with hot mix plant using crushed aggregates of specific grading premixed with bituminous binder and filler transporting the hot mix to site laying with apaver finisher to the required grade level and alignment rolling with smooth wheeled vibratory and tandern rollers to achieve the desired compaction in all respects complete as per specifications	Cum	0.00	0.00	165.00	7370.29	1216097.85	165.00	1216097.85
13	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms	~~Cum~~ Sqm	0.00	0.00	110.00	495.66	54522.60	110.00	54522.60

14	Loading and un loading of stone boulders /stoneaggregates/sand/ kanker /murrum placing in tipper at loading point loading wiyh front end loader dumping turning for return trip etc complete as per specification	Cum	0.00	0.00	418.00	134.94	56404.92	418.00	56404.92
								Sub Total Rs	3711906.56
								GSTCharges @ 12%	445428.79
								GRAND TORAL Rs	4157335.35

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-15

Assistant Executive Engineer
Dasarahalli Sub division